

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-12101-PMM**

Deborah L. Mowrey  
3070 Agnes Street  
Easton PA 18045

Petition Filed Date: 04/24/2020  
341 Hearing Date: 06/30/2020  
Confirmation Date:

Case Status: Dismissed Before Confirmation on 4/15/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date   | Amount   | Check No.   | Date       | Amount   | Check No.    | Date       | Amount     | Check No.    |
|--|----------|-------------|------------|----------|--------------|------------|------------|--------------|
| 10/23/2020   | \$300.00 | 19090463083 | 10/27/2020 | \$200.00 | 209878839071 | 10/27/2020 | \$1,000.00 | 209878839060 |
| 11/06/2020   | \$400.00 | 19090628865 | 01/26/2021 | \$400.00 | 19090754555  | 01/26/2021 | \$500.00   | 19090754554  |
| 01/26/2021   | \$500.00 | 19090754556 | 01/26/2021 | \$400.00 | 19090754557  | 03/12/2021 | \$500.00   | 19232556435  |
| 03/12/2021   | \$500.00 | 19232556436 |            |          |              |            |            |              |
| Total Receipts for the Period: \$4,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,700.00 |          |             |            |          |              |            |            |              |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

**CLAIMS AND DISTRIBUTIONS**

| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
|---------|---------------|-------|--------------|-------------|-------------|
|         |               |       |              |             |             |

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |            |                          |             |
|------------------|------------|--------------------------|-------------|
| Total Receipts:  | \$4,700.00 | Current Monthly Payment: | \$905.00    |
| Paid to Claims:  | \$0.00     | Arrearages:              | \$0.00      |
| Paid to Trustee: | \$329.00   | Total Plan Base:         | \$51,070.00 |
| Funds on Hand:   | \$4,371.00 |                          |             |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).